



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Moore
 PERMIT NO.: SLAS 63-03
 FILE TYPE: COMPLIANCE

Date of Site Inspection: 10/17/2014

Date of Last Inspection: 3/27/2014

FACILITY NAME AND ADDRESS:

Marlin's Service
 P.O. Box 865
 West End, NC 27376

GPS COORDINATES: N: 35.22434 E: -79.54995

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeff Kerr
 Telephone: (910) 295-1899
 Email address: jeffkerr@live.com
 Fax: (910) 295-8882

FACILITY CONTACT ADDRESS:

348 Pinecrest Court
 Aberdeen, NC 28315

PARTICIPANTS:

Connie Wylie, Jeff Kerr

STATUS OF PERMIT:

Active – permit expires April 15, 2018

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

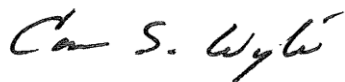
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA. Site is planned for a solar farm (gave Mr. Kerr a cease op form), discussed permitting new acreage (enclosed is information regarding a new site).
2. Haybales are present around the disposal fields – **please remove** the bales from the field perimeters.
3. Markers appear adequate on fields 1 & 2, however at the 500' setback on field 3 a couple markers on the curve are hidden by vegetation (**please remove**) and there still is a missing marker at the corner near the access road – discussed this location with Mr. Kerr (**please post a 500' setback marker here**).
4. Fields 1 & 2 need cut. The winter cover crop needs to be established asap as per the approved nutrient management plan if the three disposal fields are to be utilized during the winter months for land application. Noted weeds & vegetation other than Bermuda which needs to be controlled per the advice of your regional agronomist or extension agent.
5. Discussed current issues with site logs/computer program. Discussed the required information to be maintained. **Please make any needed corrections to your record keeping and submit a copy of the land application logs from December 2012 until now.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email	X	Hand delivery		US Mail		Certified No. <u> </u>
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